

Mr. Richard W. Lyons
Freesen Inc.
P.O. Box 13420
Springfield, IL 62791

Re: 171-14420-05213
First Administrative Amendment to
FESOP 171-11946-05213

Dear Mr. Lyons:

Freesen Inc. was issued a Federally Enforceable State Operating Permit on May 23, 2000 for a portable drum hot mix asphalt manufacturing plant. A request was received on May 22, 2001 to change the mailing address and phone number of Freesen Inc. and to notify the Office of Air Quality (OAQ) of its relocating out of state. Section A.1 and the FESOP Reporting Forms were changed to reflect the new company mailing address. Pursuant to the provisions of 326 IAC 2-8-10 the permit is hereby administratively amended as follows:

A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a portable drum hot mix asphalt manufacturing plant.

Authorized Individual:	Richard Lyons
Source Address:	Initial - Roger Group, Highway 136, West of Covington, Indiana
Mailing Address:	P.O. Box 350, Bluffs, Illinois 62621 P.O. Box 13420, Springfield, IL 62791
Phone Number:	217 - 546 - 6192
SIC Code:	2951
County Location:	Warren
County Status:	Attainment for all criteria pollutants
Source Status:	Federally Enforceable State Operating Permit (FESOP) Minor Source, under PSD and Emission Offset Rules; Minor Source, Section 112 of the Clean Air Act

The new physical location of the plant is Freesen Inc., 3151 Robbins Road, Springfield, IL 62704. Freesen Inc. is currently authorized to return to the initial site indicated in F 171-11946-05213. To relocate to any other site in Indiana the requirements of paragraph C.21 of the FESOP will need to be met.

All other conditions of the permit shall remain unchanged and in effect. Please attach a copy of this amendment to the front of the original permit.

Freesen Inc.
Covington, IN

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This decision is subject to the Indiana Administrative Orders and Procedures Act - IC 4-21.5-3-5. If you have any questions on this matter, please contact Gary Freeman, of my staff, at 317-233-5334 or 1-800-451-6027, press 0 and ask for extension 3-5334.

Sincerely,

Original signed by

Paul Dubenetzky, Chief
Permits Branch
Office of Air Quality

Attachments: Updated Reporting Forms
PD/gkf

cc: File -Warren County
Warren County Health Department
Air Compliance Section - Dave Rice
Compliance Data Section - Karen Nowak
Permit Review Section 1 - Gary Freeman

FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP) OFFICE OF AIR QUALITY

Freesen, Inc.
(portable)

(herein known as the Permittee) is hereby authorized to operate subject to the conditions contained herein, the source described in Section A (Source Summary) of this permit.

This permit is issued in accordance with 326 IAC 2 and 40 CFR Part 70 Appendix A and contains the conditions and provisions specified in 326 IAC 2-8 as required by 42 U.S.C. 7401, et. seq. (Clean Air Act as amended by the 1990 Clean Air Act Amendments), 40 CFR Part 70.6, IC 13-15 and IC 13-17.

Operation Permit No.: F 171-11946-05213	
Issued by: Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: May 23, 2000 Expiration Date: May 23, 2005
First Administrative Amendment: 171-14420-05213	
Pages Affected: 4, 31, 32, 33, 34 and 35	
Issued by: Original signed by Paul Dubenetzky, Branch Chief Office of Air Quality	Issuance Date: July 3, 2001

SECTION A

SOURCE SUMMARY

This permit is based on information requested by the Indiana Department of Environmental Management (IDEM), Office of Air Quality (OAQ). The information describing the source contained in conditions A.1 through A.3 is descriptive information and does not constitute enforceable conditions. However, the Permittee should be aware that a physical change or a change in the method of operation that may render this descriptive information obsolete or inaccurate may trigger requirements for the Permittee to obtain additional permits or seek modification of this permit pursuant to 326 IAC 2, or change other applicable requirements presented in the permit application.

A.1 General Information [326 IAC 2-8-3(b)]

The Permittee owns and operates a portable drum hot mix asphalt manufacturing plant.

Authorized Individual: Richard Lyons
Source Address: Initial - Roger Group, Highway 136, West of Covington, Indiana
Mailing Address: P.O. Box 13420, Springfield, IL 62791
Phone Number: 217 - 546 - 6192
SIC Code: 2951
County Location: Warren
County Status: Attainment for all criteria pollutants
Source Status: Federally Enforceable State Operating Permit (FESOP)
Minor Source, under PSD and Emission Offset Rules;
Minor Source, Section 112 of the Clean Air Act

A.2 Emission Units and Pollution Control Equipment Summary [326 IAC 2-8-3(c)(3)]

This portable source consists of the following emission units and pollution control devices:

- (a) One (1) drum mixer, known as ES1, constructed in 1988, equipped with a baghouse, known as CD1, for particulate matter control, exhausted through Stack EP1, capacity: 325 tons of asphalt per hour.
- (b) One (1) dryer/burner, known as ES1, firing No. 3 distillate oil as a primary fuel and natural gas as backup fuel, rated at 75.6 million British thermal units per hour, also exhausting through Stack EP1, constructed in 1988.
- (c) One (1) hot oil heater, known as ES2, firing No. 2 distillate oil, rated at 0.600 million British thermal units per hour, exhausting through Stack EP2, constructed in 1988 (deemed an insignificant activity).
- (d) One (1) diesel oil-fired generator, known as GEN 1, rated at an output of 676 horsepower.
- (e) One (1) asphalt cement storage tank, known as AC-1, constructed in 1988, capacity: 30,000 gallons.
- (f) One (1) No. 3 distillate fuel oil storage tank, known as F-2, constructed in 1988, capacity: 15,000 gallons.
- (g) One (1) No. 2 distillate fuel oil storage tank for the hot oil heater, known as F-1, constructed in 1988, capacity: 375 gallons (deemed an insignificant activity).
- (h) One (1) No. 2 distillate fuel oil storage tank for the generator, known as F-3, constructed in 1988, capacity: 350 gallons (deemed an insignificant activity).

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
CERTIFICATION**

Source Name: Freesen, Inc.
Source Address: Initial - Roger Group, Highway 136, West of Covington, Indiana
Mailing Address: P.O. Box 13420, Springfield, IL 62791
FESOP No.: F 171-11946-05213

This certification shall be included when submitting monitoring, testing reports/results or other documents as required by this permit.

Please check what document is being certified:

- 9 Annual Compliance Certification Letter
- 9 Test Result (specify) _____
- 9 Report (specify) _____
- 9 Notification (specify) _____
- 9 Other (specify) _____

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

Signature:

Printed Name:

Title/Position:

Date:

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION
P.O. Box 6015
100 North Senate Avenue
Indianapolis, Indiana 46206-6015
Phone: 317-233-5674
Fax: 317-233-5967**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
EMERGENCY/DEVIATION OCCURRENCE REPORT**

Source Name: Freesen, Inc.
Source Address: Initial - Roger Group, Highway 136, West of Covington, Indiana
Mailing Address: P.O. Box 13420, Springfield, IL 62791
FESOP No.: F 171-11946-05213

This form consists of 2 pages

Page 1 of 2

Check either No. 1 or No.2

- 9** 1. This is an emergency as defined in 326 IAC 2-7-1(12)
The Permittee must notify the Office of Air Quality (OAQ), within four (4) business hours (1-800-451-6027 or 317-233-5674, ask for Compliance Section); and
The Permittee must submit notice in writing or by facsimile within two (2) days (Facsimile Number: 317-233-5967), and follow the other requirements of 326 IAC 2-7-16
- 9** 2. This is a deviation, reportable per 326 IAC 2-8-4(3)(C)
The Permittee must submit notice in writing within ten (10) calendar days

If any of the following are not applicable, mark N/A

Facility/Equipment/Operation:

Control Equipment:

Permit Condition or Operation Limitation in Permit:

Description of the Emergency/Deviation:

Describe the cause of the Emergency/Deviation:

If any of the following are not applicable, mark N/A

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Date/Time Emergency/Deviation started:
Date/Time Emergency/Deviation was corrected:
Was the facility being properly operated at the time of the emergency/deviation? Y N Describe:
Type of Pollutants Emitted: TSP, PM-10, SO ₂ , VOC, NO _x , CO, Pb, other:
Estimated amount of pollutant(s) emitted during emergency/deviation:
Describe the steps taken to mitigate the problem:
Describe the corrective actions/response steps taken:
Describe the measures taken to minimize emissions:
If applicable, describe the reasons why continued operation of the facilities are necessary to prevent imminent injury to persons, severe damage to equipment, substantial loss of capital investment, or loss of product or raw materials of substantial economic value:

Form Completed by: _____

Title / Position: _____

Date: _____

Phone: _____

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION
FESOP Quarterly Report**

Source Name: Freesen, Inc.
Source Address: Initial - Roger Group, Highway 136, West of Covington, Indiana
Mailing Address: P.O. Box 13420, Springfield, IL 62791
FESOP No.: F 171-11946-05213
Facility: ES1, Dryer/Burner
Parameter: NO_x
Limit: 2,852,700 gallons of No. 3 fuel oil or equivalent fuel per twelve (12) month rolling period, equivalent to NO_x emissions of 28.53 tons per year. One (1) million cubic feet of natural gas is equivalent to 5,000 gallons of No. 3 fuel oil.

YEAR: _____

Month	No. 3 Fuel Oil Equivalent	No. 3 Fuel Oil Equivalent	No. 3 Fuel Oil Equivalent
	This Month	Previous 11 Months	12 Month Total

9 No deviation occurred in this month.

9 Deviation/s occurred in this month.

Deviation has been reported on: _____

Submitted by: _____

Title/Position: _____

Signature: _____

Date: _____

Phone: _____

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
OFFICE OF AIR QUALITY
COMPLIANCE DATA SECTION**

**FEDERALLY ENFORCEABLE STATE OPERATING PERMIT (FESOP)
QUARTERLY COMPLIANCE MONITORING REPORT**

Source Name: Freesen, Inc.
Source Address: Initial - Roger Group, Highway 136, West of Covington, Indiana
Mailing Address: P.O. Box 13420, Springfield, IL 62791
FESOP No.: F 171-11946-05213

Months: _____ **to** _____ **Year:** _____

This report is an affirmation that the source has met all the compliance monitoring requirements stated in this permit. This report shall be submitted quarterly. Any deviation from the compliance monitoring requirements and the date(s) of each deviation must be reported. Additional pages may be attached if necessary. This form can be supplemented by attaching the Emergency/Deviation Occurrence Report. If no deviations occurred, please specify in the box marked "No deviations occurred this reporting period".

9 NO DEVIATIONS OCCURRED THIS REPORTING PERIOD.

9 THE FOLLOWING DEVIATIONS OCCURRED THIS REPORTING PERIOD.

Compliance Monitoring Requirement (eg. Permit Condition D.1.3)	Number of Deviations	Date of each Deviation

Form Completed By: _____

Title/Position: _____

Date: _____

Phone: _____

Attach a signed certification to complete this report.